

Work Order ID 85591

Tuesday, June 12, 2012 7:31:10 AM

85591*Ship ASAP* Page 1

Item ID: D350-567-031

Accept

N9000040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 6/12/2012 Start Qty: 2.00 ***2***

Cust Item ID:

Required Date: 6/13/2012 Req'd Qty: 2.00 ***2***

Customer:

Reference:

Approvals: Process Plan: *ME* Date: *12-06-12* Tooling: _____ Date: _____Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
N/A	Rev D

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy blue file and create labels per PPP D350-567-031 chg001

*JB
LABEL ONLY**MLJ 12/06/13*
*2**12-06-13*

110

0.00

110

Packaging

Packaging

Memo

0.00

Packaging

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

*2**12/06/12 JB*

120

0.00

120

QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

*2**12-06-13*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 85591***85591***

Page 2

Tuesday, June 12, 2012 7:31:10 AM

Item ID: D350-567-031

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Interior Floor Window (Sliding Door Compatible)

Stop ***NS2***Start Date: 6/12/2012 Start Qty: 2.00 ***2***

Cust Item ID:

Required Date: 6/13/2012 Req'd Qty: 2.00 ***2***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-567-031								
	Location: _____								
	PPP Rev: <u>PT 85591</u>								
140									
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									



MJS 12106113

MK
12-06-B

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, June 12, 2012 7:31:09 AM

Page 1

Work Order ID: 85591

Parent Item: D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 6/12/2012

Required Date: 6/13/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A new issue 08-04-25 DD verified by: LL
IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN526G632R12 Screw		Purchased	No			120	Each	81.0000	8	16			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST346		50							
				121556		50							
				ST347		31							
				119225		31				119225			
D2463 Seal		Manufactured	No			120	f	577.5074	3.75	7.5			
(D2463-0450) CUT (1) AT 45.00" ASPER DWG ***PER KIT***				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST404		577.50737							
				72232		15.38							
				79478		62.12737				79478			
				83542		500							
D3210-I Doubler		Manufactured	No			120	Each	10.0000	0	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST210		10							
				81497		10				81497			
D3211-I Bracket		Manufactured	No			120	Each	4.0000	0	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST211		4							
				79310		4				79310			
D3212-I Floor Window		Manufactured	No			120	Each	17.0000	0	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST210		17							
				79307		9				79307			
				81496		8							

3

x2

x2

x2

x2

x2

12/06/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, June 12, 2012 7:31:09 AM

Page 2

Work Order ID: 85591

Parent Item: D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 6/12/2012

Required Date: 6/13/2012

Start Qty: 2.00

Required Qty: 2.00

D3213-041
Door Assembly

Manufactured No

120 Each 9.0000

0

2

Location

Loc Qty

Loc Code

ST211

9

74025

1

81494

8

1x 74025
1x 81494

DT8439

template

Manufactured No

120 Each 0.0000

0

2

MS20470AD4-S

Rivet, Universal Head

Purchased No

120 Each 1,332.0000

40

80

Location

Loc Qty

Loc Code

ST319

1332

116410

18

118405

411

120142

903

120142

MS20470AD4-6

Rivet, Universal Head

Purchased No

120 Each 2,604.0000

90

180

Location

Loc Qty

Loc Code

ST319

2604

117395

16

118927

279

119109

12

120142

297

121524

2000

120142

MS20470AD4-7

Rivet, Universal Head

Purchased No

120 Each 1,443.0000

20

40

Location

Loc Qty

Loc Code

ST139

1126

121415

1126

ST319

52

120769

52

ST320

265

116081

117

118614

148

121415

Tuesday, June 12, 2012 7:31:09 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, June 12, 2012 7:31:09 AM

Page 3

Work Order ID: 85591

Parent Item: D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 6/12/2012

Required Date: 6/13/2012

Start Qty: 2.00

Required Qty: 2.00

MS21042L06

Nut

Purchased

No

120

Each

232.0000

8

16

Location

Loc Qty

Loc Code

ST300

232

118354

2

119109

1

119758

1

121444

128

121556

100

121444

NASH49DN632J

Washer

Purchased

No

120

Each

200.0000

8

16

Location

Loc Qty

Loc Code

ST298

200

118428

200

118428

Tuesday, June 12, 2012 7:31:09 AM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET